



## (1 Data Item)

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed forms to the Government Issuing Contracting Officer for the Contract/PR No. stated in block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT 5		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>	
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)			E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR
1. DATA ITEM NO. 5002		2. TITLE OF DATA ITEM Status Report			3. SUBTITLE (1) Intrin Contractor Support (2) Monthly Status Report
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368			5. CONTRACT REFERENCE TRD Para 3.2.3.2		6. REQUIRING OFFICE WR-ALC/LNRC
7. DD 250 REQ LT		8. DIST STATEMENT REQUIRED D		10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Blk. 16
9. APP CODE N/A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A	
14. DISTRIBUTION					
a. ADDRESSEE					
b. COPIES					
Draft					
Reg					
Final					
Repro					
15. TOTAL					
0 1 2					
16. REMARKS					
Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) and E-mail.					
Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable.					
BLK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal.					
BLK 12: Initial submission starting first full month ARO.					
G. PREPARED BY SCOTT WARREN					
H. DATE OCT 01 1999					
I. APPROVED BY					
J. DATE					

18. ESTIMATED  
TOTAL PRICE

LN 12-9-01

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO. B. EXHIBIT **5** C. CATEGORY: TDP ☒ TM ☐ OTHER ☐

D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID) E. CONTRACT/PR NO. FD2060-00-52073 F. CONTRACTOR

1. DATA ITEM NO. **5003** 2. TITLE OF DATA ITEM Integrated Master Schedule (IMS) 3. SUBTITLE Contractor Master Schedule

4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81183A/T 5. CONTRACT REFERENCE TRD Para. 3.2.3.1 6. REQUIRING OFFICE WR-ALC/LNRC

7. DD 250 REQ LT 8. DIST STATEMENT REQUIRED A 9. FREQUENCY See Blk 16 10. DATE OF FIRST SUBMISSION See Blk 16 11. AS OF DATE N/A 12. DATE OF SUBSEQUENT SUBMISSION See BLK 16 13. DISTRIBUTION a ADDRESSEE WR-ALC/LNRC 265 Perry Street Robins AFB GA 31098-1607 14. COPIES Draft Final Reg Repro 0 5 0

15. REMARKS  
Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail.  
Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint or Project).  
Contractor format acceptable.  
BLK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal.  
Bk 10: Submit quarterly. This data item will identify changes required beyond the basic contract. The first submission under each follow-on option shall be a continuation of previous effort. Contractor shall ensure there is no duplication of submissions.  
Bk 12: Initial submission due 90 days ARO. Government comments will be provided within 15 days of receipt.  
BK 13: Submit revisions/updates NLT 15 days after receipt of government comments or need for changes are identified.  
The IMS shall be an agenda item for discussion at each design review, Program Management Review and Production Readiness Review.

G. PREPARED BY SCOTT WARREN H. DATE NOV 07 2000 I. APPROVED BY RONALD T HERPST, Lt Col, USAF J. DATE NOV 08 2000

17. PRICE GROUP  
18. ESTIMATED TOTAL PRICE

LN 12-9-01

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>						
A. CONTRACT LINE ITEM NO.		B. EXHIBIT 5		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>		
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR		
1. DATA ITEM NO. 5004		2. TITLE OF DATA ITEM Engineering Change Proposal		3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80369EC		5. CONTRACT REFERENCE TRD Para. 3.5		6. REQUIRING OFFICE WR-ALC/LNERR		
7. DD 250 REQ DD		8. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		
9. APP CODE N/A		11. AS OF DATE A		12. DATE OF FIRST SUBMISSION See Blk. 16		
13. DATE OF SUBSEQUENT SUBMISSION See Blk. 16		14. DISTRIBUTION			b. COPIES	
16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail.  Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable.  BK 12: Initial submission due as soon as design change is validated. Government will provide approval/disapproval with comments within 60 days of receipt.  BK 13: Submit revision NLT 30 days after receipt of government comments or need to change is identified.			a. ADDRESSEE WR-ALC/LNER 265 Perry Street Robins AFB, GA 31098-1607		Draft Final Reg Repro	
15. TOTAL			0		1 2	
G. PREPARED BY SCOTT WARREN		H. DATE NOV 07 2000		I. APPROVED BY [Signature] Chief, Program Control Division		J. DATE NOV 08 2000

LN 12-9-01



# CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT 5	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
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D. SYSTEM/ITEM ALR-69(V) RWR System	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. 5006	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS	3. SUBTITLE PROVISIONING TECH DOCUMENTATION (PTD)
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4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81529	5. CONTRACT REFERENCE TRD FALA 3.7	6. REQUIRING OFFICE WR-ALC/TILPB
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7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION							
8. APP CODE N/A		11. AS OF DATE See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> </table>	a. ADDRESSEE	b. COPIES			Draft	Reg	Repro
a. ADDRESSEE	b. COPIES										
	Draft	Reg	Repro								

16. REMARKS

A. LMI Summary Worksheet for PTD (Atch 1).  
B. The Prime Provisioning Activity (PPA) for this effort is WR-ALC/TILPB.  
Mailing Address is: WR-ALC/TILPB  
420 Second St Suite 100  
Robins AFB GA 31098-1640

C. Specific summaries to be delivered on this contract are:

- (1) ☒ Provisioning Parts List (PPL) Topdown sequence
- (2) ☐ Short Form Provisioning Parts List (SFPPL)
- (3) ☐ Common and Bulk Items List (CBIL)
- (4) ☐ Design Change Notices (DCN)
- (5) ☒ Statement of Prior Submission (SPS) Hard copy only
- (6) ☐ Long Lead Items List (LLIL) Select one of the following:  
 LLIL-SAIP (Items recommended for Spares Acquisition Integrated with Production and not later than 165 days prior to contractor's order need date or as determined at the PGC).  
 LLIL-Interim Release (Items interim released by the contractor when interim release is authorized by the contract).  
 LLIL-Recommended (Items recommended as LLIL).

D. Blocks 10, 11 & 12:

- (1) PPL, SFPPL, LLIL, CBIL: Date to be established at the Provisioning Guidance Conference (PGC) and reflected on AFMC Form 718 (Atch.1) to Initial Provisioning Performance Specification (IPPS.)
- (2) DCN : See paragraph 9.4 of IPPS
- (3) SPS: When the IPPS is provided with the solicitation, an offeror's SPS shall be as outlined by the solicitation. When the IPPS is furnished after award, the contractor shall furnish a SPS within thirty (30) days after receipt of the IPPS. This requirement is applicable only to those contracts awarded via sealed bid procedure.

E. PTD transmittal document will reflect content of PTD submitted, i.e., PCCN, SCC, line item count, type PTD.

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

15. TOTAL	0	1	0
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G. PREPARED BY Matthew S. S. S.	H. DATE 26 JAN 00	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED  
TOTAL PRICE

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**DO NOT RETURN** your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT 5		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>			
D. SYSTEM/ITEM ALR-69(V) RWR System		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR			
1. DATA ITEM NO. 5007		2. TITLE OF DATA ITEM Supplemental Data for Provisioning (SDFP)		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS/81557		5. CONTRACT REFERENCE TRD PARA 37		6. REQUIRING OFFICE WR-ALC/TILPB			
7. DD 250 REQ DD		8. DMT STATEMENT REQUIRED B		9. FREQUENCY See Blk 16			
10. DATE OF FIRST SUBMISSION See Blk 16		11. AS OF DATE N/A		12. DATE OF SUBSEQUENT SUBMISSION See Blk 16			
13. APP CODE N/A		14. REMARKS A. Block 7: Acceptance/Rejection of the DD Form 250 will be furnished within 90 calendar days after receipt by WR-ALC/TILPB. A Letter of Transmittal will be used to send data to DLIS addressee. Transmittal letters to DLIS will cite applicable contract number, PCCN, SCC, and will cite WR-ALC/TILPB as the Prime Provisioning Activity (PPA). A copy of these transmittal letters will be furnished WR-ALC/TILPB. B. Block 9: DISTRIBUTION STATEMENT B - Distribution authorized to US Government agencies only. (Proprietary Information) Other requests for this document shall be referred to WR-ALC/TILPB. C. Blks 10, 12, 13: SDFP is to be delivered concurrent with delivery of PTD to WR-ALC/TILPB, unless otherwise specified by the PPA. If complete sets are not provided, identify missing SDFP and provide SDFP 30 days prior to provisioning conference or as directed by WR-ALC/TILPB. This applies to a full set of PPL items embedded within a PPL, or single items identified on a list of PTD. D. Block 14: * One set of SDFP to be delivered to WR-ALC/TILPB with PTD. SDFP shall be hard copy, in PLISN sequence, with PLISN annotated in upper right-hand corner. ** One set of SDFP for PPL/SFPPL submittals in hard copy, PLISN sequence with PCCN/SCC/PLISN/FSC annotated in upper right-hand corner will be provided to: DLIS-FAD (PCB) 74 N. WASHINGTON AVE, STE 7 Battle Creek, MI 49017-3084 E. Both sets of SDFP will be provided WR-ALC/TILPB concurrent with delivery of Design Change Notices, Long Leadtime Items List, and Common Bulk Items List. F. The contractor shall not assess developmental costs to the Government to furnish this data as SDFP, only cost necessary for reproduction and assembly.		15. DISTRIBUTION a. ADDRESSEE WR-ALC/TILPB 420 2ND ST SUITE 100 ROBINS AFB GA 31098-1640 DLIS-FAD (PCB) 74 N. WASHINGTON AVE, STE 7, BATTLE CREEK MI 49017-3084		b. COPIES Draft Reg Repro * 1 ** 1	
16. PREPARED BY CHERLYN THOMIE Data Management Officer (DMO) WR-ALC/LNCA/6-0784		17. DATE 36 JAN 00		18. APPROVED BY JOHN E. SHAWHAN Chief, Program Control Div JOHN E. SHAWHAN			
19. J. DATE OCT 10 2000		20. TOTAL 2		21. TOTAL 2			

**LN 12-9-01**